

FAX# 215 564 1103

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REP HEADLINE# 6274909 TRF# 326561
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

ORDER WORKSHEET
HARRIS REPORT FROM REP
CHANGES
AUG28/12 17.01
*** WPXI-TV ***

:LINE#:	REP	:CD:	TIME PERIOD	:LGTH:	SEC	:RATE	:START	:END	:SPTS:	WEEK	:DAYS	:TOTL:
:	:LINE#:	:	:	:	:	:	:DATE	:DATE	: /WK:	INVT	:	:SPTS:

AUG/12	25550.00
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CONTRACT TOTAL	25550.00
TOTAL SPOTS	37

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MARKET TOTALS	\$91,250	WPXI 28%	KDKA 35%	WTAE 27%	WPGH 10%	CABL 0%	WPCW 0%	WPMY 0%
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SVC- NSI
DEMOS- RA35+*

MOD CODE	A-ADD	B-BUY	C-CANCELLED	DE-DELETE	E-EFF DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM NAME
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P-CLASS. PLAN. SECT O-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6274909 TRF# 326561 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION AUG24/12 09.45
*** WPXI-TV ***

ADV # 016759 ADV. NAME POLI/R CASEY/D/SEN/PA REP. # OFF. # 18 SALESMAN #
AGY # 02909 AGY. NAME SHORR JOHNSON MAGNUS BUYER NAME MICHAEL D'ETTORRE
1831 CHESTNUT STREET SALES PRSN WA- CHERYL BLAIR
PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6274909 CLASS: NATL. LOCAL REGIONAL
PRDCT BOB CASEY 8/14 EST# COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES AUG14/12 AUG20/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG24/12 09.45

STA: REVISE M1 DUE TO TIME CHANGE FOR PRG

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#6 MISSED: SUN/1100P-1130P AUG19
OFFER: SUN/1126P-1158P AUG19
CMT: BLK AND GOLD ZONE
CMT: SPT IS BOOKED- THX JEN

30S \$1,400.00 (AUG24/12)
30S \$1,400.00 PLS ADVISE.

CONTRACT TOTAL 25550.00
TOTAL SPOTS 37